

Serial No.

276907

## REQUEST FOR FACILITIES MATERIAL/SERVICES

PURCHASE/CONTRACT NO.

962 004850-R

Requested By <i>Marina Sattogast</i>		Phone No. <i>x66594</i>		Dept. <i>Q6C</i>		Mail Code <i>D009-0020</i>		Date <i>11/19/99</i>		Benefiting Dept. <i>Q6C</i>					
Priority Code <i>1 2 3</i>		AR No.		Maint. W/O No./Source		PEMO No.		Project Start Date <i>11/20/99</i>		Project Completion Date <i>11/20/99</i>					
Item	Qty	UM	Vendor/DAC Part No.	Description/Manufacturer				Unit Price	Ext'd Price	P/U					
<i>1</i>	<i>1</i>	<i>EA</i>		<i>Disposal of Production Bags</i>				<i>185.00</i>	<i>185.00</i>						
Suggested Supplier <i>Rineco</i> <i>PO Box 729</i> <i>Benton, AR 72018</i> <i>Phone No 800-377-4692</i>				CCN <i>FD8200 AF</i>		Acct. No.		Charge to Dept. <i>C1-Q6C</i>		SUBTOTAL <i>185.00</i>					
				CCN		Acct. No.		Charge to Dept.		TAX <i>—</i>					
										TOTAL <i>185.00</i>					
Supplier No. <i>73546003</i>				Purchase/Contract No. <i>962 004850-R</i>				MATERIAL FOR							
Supplier Name/Address/Contact  <i>FGI 501-778-8500</i>  <i>Vicki</i>				Comments:  <i>JAN 27 1999</i>				Machine/Equipment							
								Model/Manufacturer							
								Serial No.							
								Size/Type							
Phone No. <i>Vicki</i>				Ship Location <i>B</i> <input type="checkbox"/> <i>E</i> <input checked="" type="checkbox"/> <i>G</i> <input type="checkbox"/> <i>VIA VC</i>				MD Property/Control No.		Bldg/F/Col					
Tax				Term				P/M				SPMS Rating			
Assigned To <i>RCS</i>				FOB <i>Des</i>				Internal Delivery Location				Requester's Group Leader <i>1-19-99</i>			
Analyst Name <i>Rhantay</i>				Date <i>1/20</i>				Bldg.				Floor			
Expected Delivery Date <i>11/20/99</i>				Name				Column				Dept.			
Requested Delivery Date				Phone No.				Requester's BUM <i>1-21-99</i>				Date			

Serial No.

276907

## REQUEST FOR FACILITIES MATERIAL/SERVICES

PURCHASE/CONTRACT NO.

Requested By <i>Marcia Sattgast</i>			Phone No. <i>866-584</i>		Dept. <i>Q6C</i>		Mail Code <i>D009-0020</i>		Date <i>11/19/99</i>		Benefiting Dept. <i>Q6C</i>							
Priority Code 1 2 3			AR No.		Maint. W/O No./Source		PEMO No.		Project Start Date <i>1/20/99</i>		Project Completion Date <i>1/20/99</i>							
Item	Qty	UM	Vendor/DAC Part No.		Description/Manufacturer				Unit Price	Ext'd Price	P/U							
<i>1</i>	<i>1</i>	<i>EA</i>			<i>Disposed of Production Bags</i>				<i>185.00</i>	<i>185.00</i>								
Suggested Supplier <i>Rineco</i> <i>PO Box 729</i> <i>Benton, AR 72018</i> Phone No. <i>800-377-4692</i>					CCN <i>FD8200 AF</i>		Acct. No.		Charge to Dept. <i>C1-Q6C</i>		SUBTOTAL <i>185.00</i>							
					CCN		Acct. No.		Charge to Dept.		TAX —							
											TOTAL <i>185.00</i>							
Supplier No. <i>73546003</i>					Purchase/Contract No. <i>912 004300-R</i>													
Supplier Name/Address/Contact  <i>FAX 201-773-3500</i>  Phone No. <i>Vicki</i>					Comments:  <i>JAN 27 1999</i>													
												MATERIAL FOR						
												Machine/Equipment						
												Model/Manufacturer						
					Serial No.													
					Size/Type													
					MD Property/Control No.													
					Bldg/FI/Col													
					AUTHORIZED SIGNATURES													
					Requester's Group Leader													
					Date													
Assigned To <i>Rus</i>					Stockroom Coordinator													
					Date													
Analyst Name <i>R. H. Caley</i>					Requester's BUM													
					Date													
Expected Delivery Date <i>1/20/99</i>					B&AS Group Leader													
					Date													
Requested Delivery Date																		

DISTRIBUTION: White, Canav and Pink – Business &amp; Acquisition Services: Goldenrod – Originator

BOE-C6-0200395